OCT 21 1957

Comptroller

1039   Alcott

Ed:

    There is attached for your informa-
tion an extract from the DD/P Inspection
and Review Staff report on the ███████
Station. This report covers an inspec-
tion made during the period 25 July
through 1 August 1957. I would appreciate
receiving your comments on paragraph 5.

    I have forwarded a copy of this
extract to ████████████ with the re-
quest that he advise me of the nature
of the items in the audit report with
which the Station is not complying.

Signed

LKW

Deputy Director (Support)

125   East   717

EA-DD/S:CEB:Dlc (21 Oct 57)
Distribution:
1-chrono
1-subject
1-reading
DD/S 57-3291 Memo dtd 11 Oct 57 to DD/S
fr C/I&R, Inspection of ██████ Station

25X1A6a

25X1A9a

25X1A6a

E X T R A C T

"Finance

4.   The ████ Station is a "Class A" Station for accounting   25X1A6a
purposes.

5.   Despite the volume of work that goes with Class A account-
ting procedures, plus the added volume resulting from supporting the
25X1A   ████████████████████████████████████ people, the ████ Station has no finance   25X1A6a
officer. To alleviate the situation, the Station had transferred a
junior communications technician who had insufficient duties to keep
him busy (see Section II, N, 1, above) and with the help of this man
was managing to keep abreast. I&R suggests that a finance officer
slot be created and filled as soon as possible, either by formal
transfer of the communications employee or by return to Headquarters
of the communications man and his replacement by a man from Finance
Division.

6.   I&R noted in the course of its inspection that corrective
action on four items of the audit report of 17 May 1957 had not been
taken (paragraphs 22b, 22d, 22g, and 22h) and that the Station was
not planning to act on the same. I&R suggests that before a Station
take unilateral action of this nature, it at least advise the Head-
quarters and detail its reasons for non-compliance.

7.   Otherwise, records and handling of finance were found to
be satisfactory.

E X T R A C T